

# **Campaign Finance Report**

Bill Jeffers for State Senate Committee #: 200810208

Treasurer: JEFFERS, BILL PO Box 715, Holbrook, AZ 86025

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Email: wjeffers@frontiernet.net Candidate Name: JEFFERS, BILL

Office Sought: State Senator - District No. 5

#### 2008 Primary Recap Report

Election Cycle: 2007-2008

Date Filed: September 3, 2008

Reporting Period: August 22, 2008-September 2, 2008

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$0.16
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.16
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 45368

#### Covers 08/22/2008 to 09/02/2008 Filed on 09/03/2008

## **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$3,840.00

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.16	\$0.00	\$0.16	\$3,840.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.16	\$0.00	\$0.16	\$3,840.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.16			

Primary Recap Report Covers 08/22/2008 to 09/02/2008

Schedule E1 - Operating expenses

Scheaule E	:1 - Operating expenses	Date	Amount	Cycle To Date
Name:	CCEC	08/30/2008	\$0.16	\$0.16
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	refund of unspent monies to CCEC			
Total of Operating Expenses			\$0.16	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses		\$0.16		

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Filed on 09/03/2008

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